



WPXI
P.O. Box 640132
Pittsburgh, PA 15264-0132
ph: (412) 237-1100
fx: (412) 237-2247

Advertiser
Agency/T-Code
Buyer
Salesperson

Pol/E Depasquale/D/Con/PA (16808)
Buying Time, LLC (2536)/003706749
WELSH, KATHRYN
Telerep/Washington DC, Washington DC (1040)
ph: (555) 555-5555
Political - Federal Candidate (1067)
POL/E DEPASQUALE/D/CON/PA (137017)
National/Political
2182/06310168

Invoice 640542
Inv Date 10/28/2012
Terms Net 30
Contract 331012
Bill Type Standard
Period 10/1/2012 - 10/28/2012

Buying Time, LLC
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

EUGENE DEPASQUALE
***** THIS IS A CASH IN ADVANCE

CO-OP/Order Type Yes/Normal
Package
Gen. Date 10/29/2012 1:23:07PM

Pittsburgh (WPXI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
26.0	Contract Line Remarks:	NEWS 5-530P/26							
	Spot	5:00:00PM- 5:30:00	Day, F-1	10/26/12 5:23PM (Fr)	00:30	CHANNEL 11 NEWS-FIRST AT FIVE	ED102212H	\$800.00	
29.0	Contract Line Remarks:	TODAY 7-8A/29							
	Spot	7:00:00AM- 8:00:00	Day, F-1	10/26/12 7:25AM (Fr)	00:30	Today Show	ED102212H	\$625.00	
55.0	Contract Line Remarks:	NEWS 5A-530A/54							
	Spot	4:58:04AM-Channel	Day, Th-1	10/25/12 4:59AM (Th)	00:30	Channel 11 News 5am	ED102212H	\$400.00	
59.0	Contract Line Remarks:	NEWS 6-630P/58							
	Spot	5:58:34PM-Channel	Day, Th-1	10/25/12 6:16PM (Th)	00:30	Channel 11 News At 6pm M-F	ED102212H	\$1000.00	
63.0	Contract Line Remarks:	TODAY 8-9A/61							
	Spot	8:00:00AM- 9:00:00	Day, Th-1	10/25/12 8:30AM (Th)	00:30	Today Show	ED102212H	\$575.00	

REMIT TO: P.O. BOX 640132 PGH, PA 15264-0132

We warrant that the actual broadcast information shown on this invoice was taken from the official log.

Gross Total	\$3,400.00	Total Spots	5
Commission	(\$510.00)		
Net Total	\$2,890.00		